

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #2F

Chapel Lane Bridge Railing Repair Project

PROJECT NO. 15-2288 / CIP NO. 50752

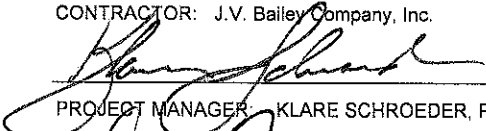
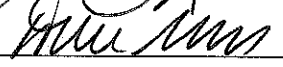
May 13, 2016

ORIGINAL CONTRACT AMOUNT: \$103,983.00

CONTRACTOR: J.V. BAILEY CO, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	L.S.	1.00	11500.00	\$11,500.00	1.00	\$11,500.00	\$0.00
2	INCIDENTAL	L.S.	1.00	7500.00	\$7,500.00	1.00	\$7,500.00	\$0.00
3	REMOVE GUARD RAIL	L.F.	182.00	6.50	\$1,183.00	122.00	\$793.00	(\$390.00)
4	TRAFFIC CONTROL	L.S.	1.00	6500.00	\$6,500.00	1.00	\$6,500.00	\$0.00
5	BRIDGE REPAINTING, CLASS II	L.S.	1.00	12000.00	\$12,000.00	1.00	\$12,000.00	\$0.00
6	PAINT RESIDUE CONTAINMENT	L.S.	1.00	29000.00	\$29,000.00	1.00	\$29,000.00	\$0.00
7	STEEL PEDESTRIAN RAILING	L.F.	182.00	140.00	\$25,480.00	182.00	\$25,480.00	\$0.00
8	CHAIN LINK FENCE	L.F.	182.00	25.00	\$4,550.00	182.00	\$4,550.00	\$0.00
9	PORTION OF RAIL POST	EA.	6.00	485.00	\$2,910.00	3.00	\$1,455.00	(\$1,455.00)
10	PORTION OF RAIL POST	EA.	8.00	420.00	\$3,360.00	12.00	\$5,040.00	\$1,680.00
11	EXTENDED ANCHOR BOLT	EA.	13.00	125.00	\$1,625.00	13.00	\$1,625.00	\$0.00
TOTAL					\$103,983.00		\$105,443.00	(\$165.00)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :		\$103,983.00
CCO #1	\$1,625.00	NET INCREASE/(DECREASE):		(\$165.00)
CCO #2F	(\$165.00)	ADJUSTED CONTRACT PRICE:		\$103,818.00
	\$0.00	CHANGE TO DATE:		\$1,460.00

CONTRACTOR: J.V. Bailey Company, Inc.	DATE
	5/23/16
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE
	5-24-16
CITY ENGINEER: DALE TECH, P.E. / L.S.	DATE
MAYOR: STEVE ALLENDER	DATE
FINANCE: PAULINE SUMPTION	DATE
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME: Days



City Staff recommends approval of this Change Order #2F to J.V. Bailey Company, Inc. for an decrease of \$165.00 based on unit pricing with the following appropriation:

Initial Funding			\$103,983.00			\$103,983.00
Fund Type			Streets			
Department			8910			
Line Item			4370			
Fund			0505			
CCO #1			\$1,625.00			\$1,625.00
CCO #2F			(\$165.00)			(\$165.00)
						\$0.00
Adjusted Funding	\$0.00	\$0.00	\$105,443.00	\$0.00	\$105,443.00	\$105,443.00

FUNDING TYPE		Streets	
COST CENTER		8910	
LINE ITEM		4370	
FUND		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION	0.00	100%
2	INCIDENTAL	0.00	100%
3	REMOVE GUARD RAIL	-390.00	100%
4	TRAFFIC CONTROL	0.00	100%
5	BRIDGE REPAINTING, CLASS II	0.00	100%
6	PAINT RESIDUE CONTAINMENT	0.00	100%
7	STEEL PEDESTRIAN RAILING	0.00	100%
8	CHAIN LINK FENCE	0.00	100%
9	REMOVE/REPLACE UPPER PORTI	-1,455.00	100%
10	REMOVE/REPLACE LOWER PORT	1,680.00	100%
11	EXTENDED ANCHOR BOLT	0.00	100%
		(\$165.00)	